



# Campaign Finance Report

**TOBIN'08**  
**Committee #: 200893590**

**Treasurer: Packard, Darlene**  
**3767 Karicio Ln, Ste A, Prescott, AZ 86303**  
**Phone: (928) 710-2351**  
**Email: tobinforstatehouse@yahoo.com**  
**Candidate Name: TOBIN, ANDY**  
**Office Sought: State Representative - District 1**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** February 1, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,007.57
Total Cash Receipts this Reporting Period:	\$1,660.00
Total Cash Disbursements this Reporting Period:	\$1,678.31
Cash Balance at End of Reporting Period:	\$1,989.26

Report ID: 49923

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$880.00	\$0.00	\$880.00	\$880.00
Contributions from Political Committees	C3	\$780.00	\$0.00	\$780.00	\$780.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,660.00	\$0.00	\$1,660.00	\$1,660.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,600.00	\$0.00	\$1,600.00	\$1,600.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,600.00	\$0.00	\$1,600.00	\$1,600.00
Bill Payments for Previous Expenditures	D1	\$78.31		\$78.31	\$7,184.07
<b>Total Cash Disbursed</b>		\$1,678.31			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DELGADO, BOB	12/01/2008	\$390.00	\$390.00
<b>Address:</b>	3034 E Ocotillo Rd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	PRESIDENT, HENSLEY AND COMPANY			
<b>Name:</b>	YONKO, DOUG	12/01/2008	\$390.00	\$390.00
<b>Address:</b>	4201 N 45th Ave, Phoenix, AZ 85031		Cash	
<b>Occupation:</b>	VICE PRESIDENT, HENSLEY DISTRIBUTING			
<b>Name:</b>	CHILLOCK, CYNTHIA A	12/09/2008	\$100.00	\$100.00
<b>Address:</b>	4344 E Ebony Ln, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, DR. WILLIAM J.POLSON			
Total of Individual Contributions			\$880.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$880.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> Transportation Associates Legislative & Educational Political Action Committee	12/01/2008	\$390.00	\$390.00
<b>Address:</b> 7500 W Madison St, Tolleson, AZ 85353		Cash	
<b>Name:</b> AZ Chamber of Commerce PAC	12/09/2008	\$390.00	\$390.00
<b>Address:</b> 1850 N Central Ave, Ste 1010, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees		\$780.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$780.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	12/14/2008	\$1,500.00	\$1,500.00
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	post election precinct analysis			
<b>Name:</b>	TOBIN, ANDREW Michael	12/14/2008	\$100.00	\$100.00
<b>Address:</b>	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	Employee Benefits, Insurance			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign removal			
Total of Operating Expenses			\$1,600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,600.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	11/04/2008	\$69.91
SAFEWAY		
Original Amount of Debt: \$69.91		
Original Transaction Date: 11/04/2008		
Bill Payment	12/06/2008	(\$69.91)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	11/22/2008	\$8.40
SAFEWAY		
Original Amount of Debt: \$8.40		
Original Transaction Date: 11/22/2008		
Bill Payment	12/06/2008	(\$8.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$78.31
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$78.31
Total of Outstanding Debt After Adjustments		\$0.00

